TV Contract Print CBS TELEVISION WFOR-TV

## **Report Parameters:**

**BILLING SUMMARY: YES** 

MAKEGOODS: YES

SORT BY: By Order Number





## **AGREEMENT MADE BETWEEN**

# WFOR-TV

WFOR-TV

**CONTRACT NO. REV.** 1161-69978-2 **DATE PRINTED** 

10/07/16

DAGE

 $8\,9\,00$  N. W. 18TH TERRACE, . MIAMI FL  $3\,3172$ 

 $\Delta ND$ 

		•	AIND			PAGE 1
35698 <b>/</b>	AGENCY (OR SERVICE)	ACTING AS AGENT FOR 188	783 <b>ADVER</b>	TISER (OR AGEN	ICY AND ADVERTISER)	Cancellation Notice
NAME	BUYING TIME		JOE GARC	IA FOR CONGRESS	S	
AND	650 Massachusetts	Ave NW Ste 210	12851 SW	42nd St		Required
						Announcement 28 days
ADDRESS	Washington	DC 20001-3796	Miami	FL	33175-3436	prior notice
	USA		USA			prior riouse
CONTACT			PRODUCT	570/578/5129		
LOCAL SALESPERSON	Sean Dorsey	AGENCY EST. NO. 5129	PRODUCT CODE	1300	_	

NO. WEEKS:

NATIONAL SALESPERSON BROADCAST SCHEDULE STARTING 10/12/16 AND ENDING 10/21/16

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

2) CBS reserves the right to refuse payments in select formats based on business circumstances.

1) CBS reserves the right to assess a fee for late payments.

Additional Terms and Conditions:

NONDIS	CRIMINATION POLICY:	GBS Tel	vision Statio <del>η</del> ς	Mand its Station	s do not discrir	ninate in advertising contrac	ts on the basis of race or ethnicity, and will no	a <del>ccep</del> tany	advertising which	is intended to
ITEM	DAYS	PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
1 CDR	1	1	08:00A	09:00A	30S	10/12/16-10/12/16		1	585.00	585.00
2 CDR	111	3	A00:80	09:00A	30S	10/17/16-10/21/16		3	585.00	1755.00
3 CDR	1	1	07:00A	08:00A	30S	10/13/16-10/13/16		1	585.00	585.00
4 CDR	1.11	3	07:00A	A00:80	30S	10/17/16-10/20/16		3	585.00	1755.00
5 CDR	1.1	2	06:30A	07:00A	30S	10/12/16-10/14/16		2	540.00	1080.00
6 CDR	.1	1	06:30A	07:00A	30S	10/18/16-10/18/16		1	540.00	540.00
7 CDR	00010	1	11:58A	12:30P	30S	10/13/16-10/13/16	NOON NEWS	1	630.00	630.00
8 CDR	10110	3	11:58A	12:30P	30S	10/17/16-10/20/16	NOON NEWS	3	630.00	1890.00
9 CDR	1.1	2	05:00P	05:30P	30s	10/12/16-10/14/16		2	1350.00	2700.00
10 CDR	111	3	05:00P	05:30P	30S	10/17/16-10/21/16		3	1350.00	4050.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.





### **AGREEMENT MADE BETWEEN**

AND

WFOR-TV

8900 N. W. 18TH TERRACE, . MIAMI FL 33172

WFOR-TV

1161-69978-2 **DATE PRINTED** 

Required

prior notice

PAGE

10/07/16

**CONTRACT NO. REV.** 

2

**Cancellation Notice** 

Announcement 28 days

ADVERTISER (OR AGENCY AND ADVERTISER) AGENCY (OR SERVICE) ACTING AS AGENT FOR 188783

JOE GARCIA FOR CONGRESS

12851 SW 42nd St

Miami FL 33175-3436

USA

PRODUCT 570/578/5129

LOCAL AGENCY EST. NO. PRODUCT CODE Sean Dorsey 1300 SALESPERSON

DC 20001-3796

5129

NO. WEEKS:

NATIONAL SALESPERSON

35698

NAME

AND

**ADDRESS** 

CONTACT

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1) CBS reserves the right to assess a fee for late payments.

BROADCAST SCHEDULE STARTING 10/12/16 AND ENDING 10/21/16

650 Massachusetts Ave NW Ste 210

BUYING TIME

Washington

USA

NONDIS	SCRIMINATION POLICY:	GBS <sub>Tel</sub>	vision Stations	and its Station	s do not discrir	ninate in advertising contract	ts on the basis of race or ethnicity, and will no	accent any	advertising which	is intended to
ITEM	DAYS	PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
11	11	2		06:00P		10/13/16-10/14/16	, redicting	2	1350.00	2700.00
CDR	.11.1	3	05:30P	06:00P	30S	10/18/16-10/21/16		3	1350.00	4050.00
CDR 13 CDR	00100	1	05:58P	06:30P	30S	10/12/16-10/12/16	EARLY NEWS	1	1500.00	1500.00
14 CDR	10110	3	05:58P	06:30P	30S	10/17/16-10/20/16	EARLY NEWS	3	1500.00	4500.00
15 CDR	00010.1	2	11:00P	11:35P	30S	10/13/16-10/16/16	LATE NEWS	2	1440.00	2880.00
16 CDR	1	1	08:58A	10:30A	30S	10/16/16-10/16/16	CBS SUNDAY MORNING  Total Contract:	1 32	1800.00	1800.00
					Qtr 4	Oct -16 33000.00	Billing Summary  Nov .00 .00		Total 33000.00 AND TOTAL 33000.00	